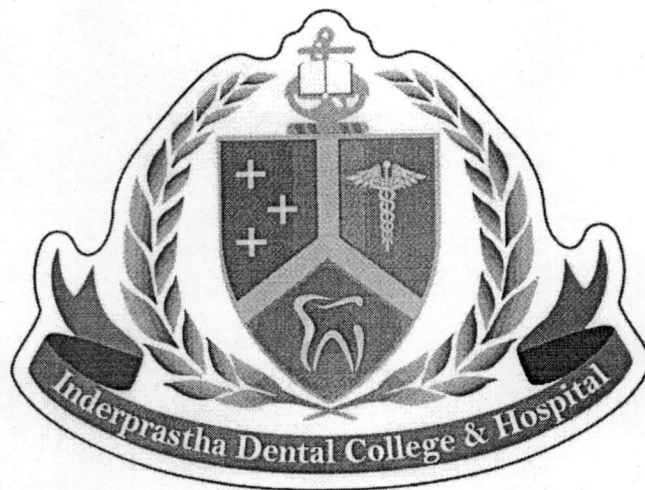


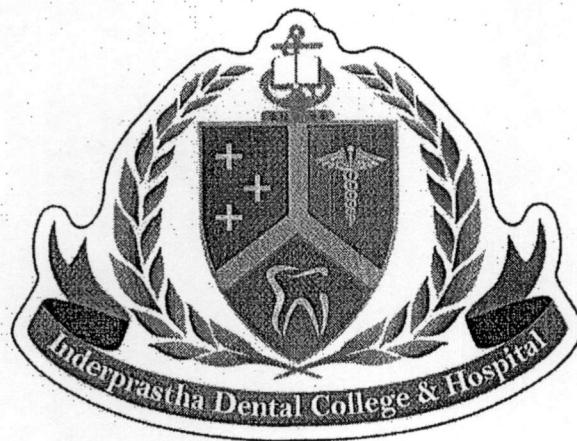
INDERPRASTHA DENTAL COLLEGE & HOSPITAL



LEARNING MANAGEMENT SYSTEM



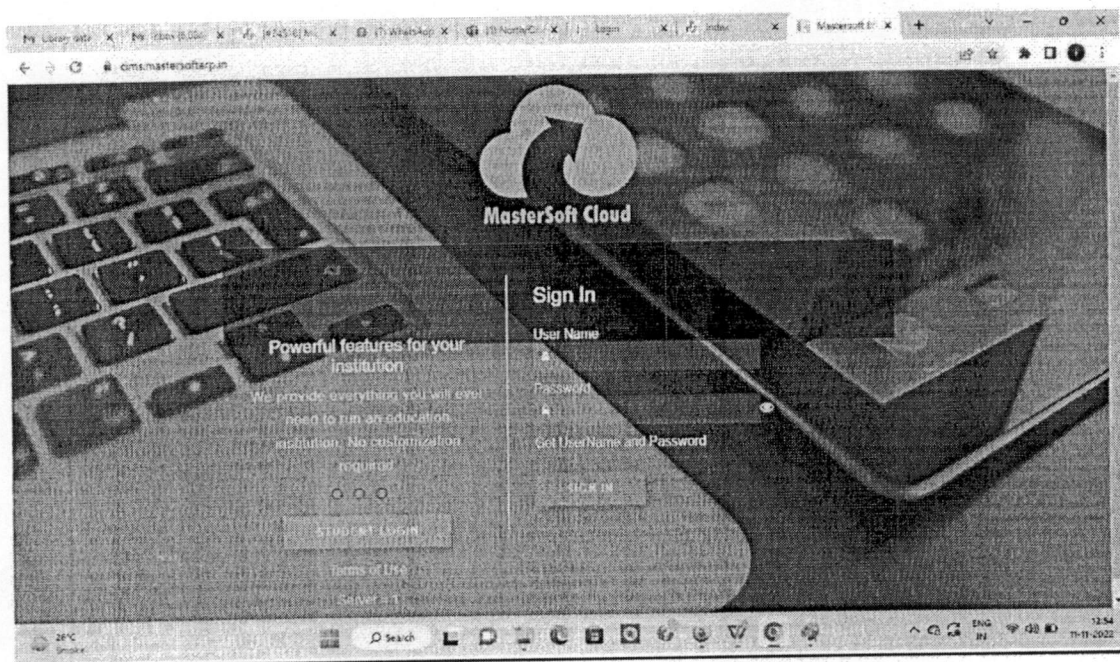
INDERPRASTHA DENTAL COLLEGE & HOSPITAL



ACADEMIC PLANING AND DEVELOPMENT



Faculty Login Page



FACULTY LOGIN PAGE

Browser: cims.mastersoftterp.in/User/index

Menu: Gmail, YouTube, Maps

Hello, Pragya Tripathi
 Session: 2022-23
 Working Date: 16/11/2022
 Counter: 0
 v2.0.1 (Release Notes)

- ACADEMIC
- ATTENDANCE
- PAYROLL
- ESTABLISHMENT
- CBCE EXAM
- ITILE
- FEEDBACK
- PASSWORD RESET
- LIBRARY

Pragya Tripathi
 Last Login : 15/11/2022 16:24:26
 Login ID :
 Pragya35707@IPDCH.COM

About Me
 Counter No : 0
 Contact No : 9999977671
 Email ID : dr.pragya.tnp@gmail.com

STUDENTS
 451

MALE
 133

OTHER STUDENTS
 0

EMPLOYEES
 152

FEMALE
 318

Recent Activity
 Recent 10 Records Only

Notification

Ask

My To Do Details

Date	Description	Action



Index

← → ↺ ↻ ⌂

https://cims.mastersofterp.in/attendance/faculty/AttendanceDashboard/index

INDERPRASHTHA DENTAL COLLEGE & HOSPITAL

⌵

⌵

HELLO, Pragya Tripathi

Session: 2022-23

Working Date: 15/11/2022

Counter: 0

v2.0.1 (Release Notes)

Search Menu

Dashboard

Transaction

+ Registration

+ Time Table

+ Attendance

Report

Attendance > Attendance Faculty Dashboard

SUBJECTS

1

TOTAL STUDENTS

100

TOTAL LECTURE CONDUCTED

15

THIS MONTHS LECTURE CONDUCTED

2

TODAY'S LECTURE CONDUCTED

1

TOTAL MISSING LECTURES

0

Today's Lecture

Tomorrow's Lecture

Missing Lecture's (Last 7 Day's)

VIEW MORE...

Periodontal Flap Surgery

0

Subject Wise Student Register

Download

Riya Dutt

Aadya Gupta

Anchal Jain

Kashish Gupta

Aviral Tripathi

Arpan Srivastava

Siddhartha

Subject Wise Missing Lecture

Download

0

Subject Wise Student Present %

Download

86%

Overall Subject Wise Student Present %

Download

Type here to search

16:25

15-11-2022

FACULTY TIME TABLE



Kunj Behari Lal Charitable Trust

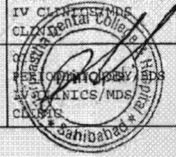
INDERPRASTHA DENTAL COLLEGE & HOSPITAL

46/1, Site IV, Industrial Area Sahibabad, Ghaziabad, U.P. - 201010

TEACHER TIME TABLE

TEACHER: Dr. Pragya Tripathi

SLOTS/TIME	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
8:30 AM - 9:25 AM	015/ PERIODONTOLOGY/M.D.S 1 Seminar - classification of periodontal disease	015/ PERIODONTOLOGY/M.D.S 2 Seminar -gingival surgical technique	015/ PERIODONTOLOGY/M.D.S 3 CASE PRESENTATION ON ABERRANT FRENUM ATTACHMENT	M.D.S 2 JC ATTENDANCE - RANDOMISED CLINICAL TRIAL EVALUATING SINGLE MAXILLARY GINGIVAL RECESSION	015/ PERIODONTOLOGY/BDS III YR DISCUSSION- PERIODONTAL INSTRUMENTATION	015/ PERIODONTOLOGY/BDS III CLINICS
9:30 AM - 10:25 AM	015/ PERIODONTOLOGY/BDS III CLINICS/ MDS CLINIC	015/ PERIODONTOLOGY/BDS III CLINICS/MDS CLINIC	015/ PERIODONTOLOGY/BDS III CLINICS/MDS CLINIC	015/ PERIODONTOLOGY/BDS III CLINICS/ MDS CLINIC	015/ PERIODONTOLOGY/BDS III CLINICS/MDS CLINIC	015/ PERIODONTOLOGY/BDS III yr CLINICS/ MDS CLINIC
10:30 AM - 11:15 AM	015/ PERIODONTOLOGY/BDS III CLINICS/ MDS CLINIC	015/ PERIODONTOLOGY/ LECTURE IV YR- CURETTAGE	015/ PERIODONTOLOGY/BDS III CLINICS/MDS CLINIC	015/ PERIODONTOLOGY/BDS III CLINICS/ MDS CLINIC	015/ PERIODONTOLOGY/BDS III CLINICS/MDS CLINIC	015/ PERIODONTOLOGY/BDS III yr CLINICS/ MDS CLINIC
11:15 AM - 11:30 AM	Break	Break	Break	Break	Break	Break
11:30 AM - 12:25 PM	015/ PERIODONTOLOGY/BDS IV CLINICS/MDS CLINIC	015/ PERIODONTOLOGY/BDS IV CLINICS DISCUSSION- CLINICAL FEATURES OF GINGIVA/MDS CLINIC	015/ PERIODONTOLOGY/BDS IV CLINICS/MDS CLINIC	015/ PERIODONTOLOGY/BDS IV CLINICS/MDS CLINIC	015/ PERIODONTOLOGY/BDS IV CLINICS/MDS CLINIC	015/ PERIODONTOLOGY/BDS IV CLINICS/MDS CLINIC
12:30 PM - 1:25 PM	015/ PERIODONTOLOGY/BDS IV CLINICS/MDS CLINIC	015/ PERIODONTOLOGY/BDS IV/MDS CLINIC	015/ PERIODONTOLOGY/BDS IV CLINICS/MDS CLINIC	015/ PERIODONTOLOGY/BDS IV CLINICS/MDS CLINIC	015/ PERIODONTOLOGY/BDS IV CLINICS/MDS CLINIC	015/ PERIODONTOLOGY/BDS IV CLINICS/MDS CLINIC



SLOTS/TIME	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1:30 PM - 2:25 PM	015/ PERIODONTOLOGY/BDS IV CLINICS/MDS CLINIC	015/ PERIODONTOLOGY/BDS IV CLINIC/MDS CLINIC	015/ PERIODONTOLOGY/BDS IV CLINICS/MDS CLINIC	015/ PERIODONTOLOGY/BDS IV CLINICS/MDS CLINIC	015/ PERIODONTOLOGY/BDS IV CLINICS/MDS CLINIC	015/ PERIODONTOLOGY/BDS IV CLINICS/MDS CLINIC
2:30 PM - 3:00 PM	Lunch	Lunch	Lunch	Lunch	Lunch	Lunch
3:00 PM - 4:30 PM	015/ PERIODONTOLOGY/MDS CLINIC	015/ PERIODONTOLOGY/MDS CLINIC	015/ PERIODONTOLOGY/MDS CLINIC	015/ PERIODONTOLOGY/MDS CLINIC	015/ PERIODONTOLOGY/MDS CLINIC	015/ PERIODONTOLOGY/MDS CLINIC

Print Date: 15/11/2022



FACULTY LOGIN PAGE



Hello, Mudita Gupta
 Session: 2022-23
 Working Date: 16/11/2022
 Counter:  **v2.0.1 (Release Notes)**


- ACADEMIC
- ATTENDANCE
- PAYROLL
- ESTABLISHMENT
- CBCS EXAM
- ITILE
- FEEDBACK
- PASSWORD RESET



Mudita Gupta
 Last Login / 16/11/2022 09:00:22
 Login ID :
 Mudita35635@IPDCH.COM

About Me
 Counter No
 0
 Contact No.
 9999735192

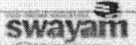
STUDENTS
451

MALE
133

OTHER STUDENTS
0

EMPLOYEES
152

FEMALE
318



Recent Activity

Recent 10 Records Only.

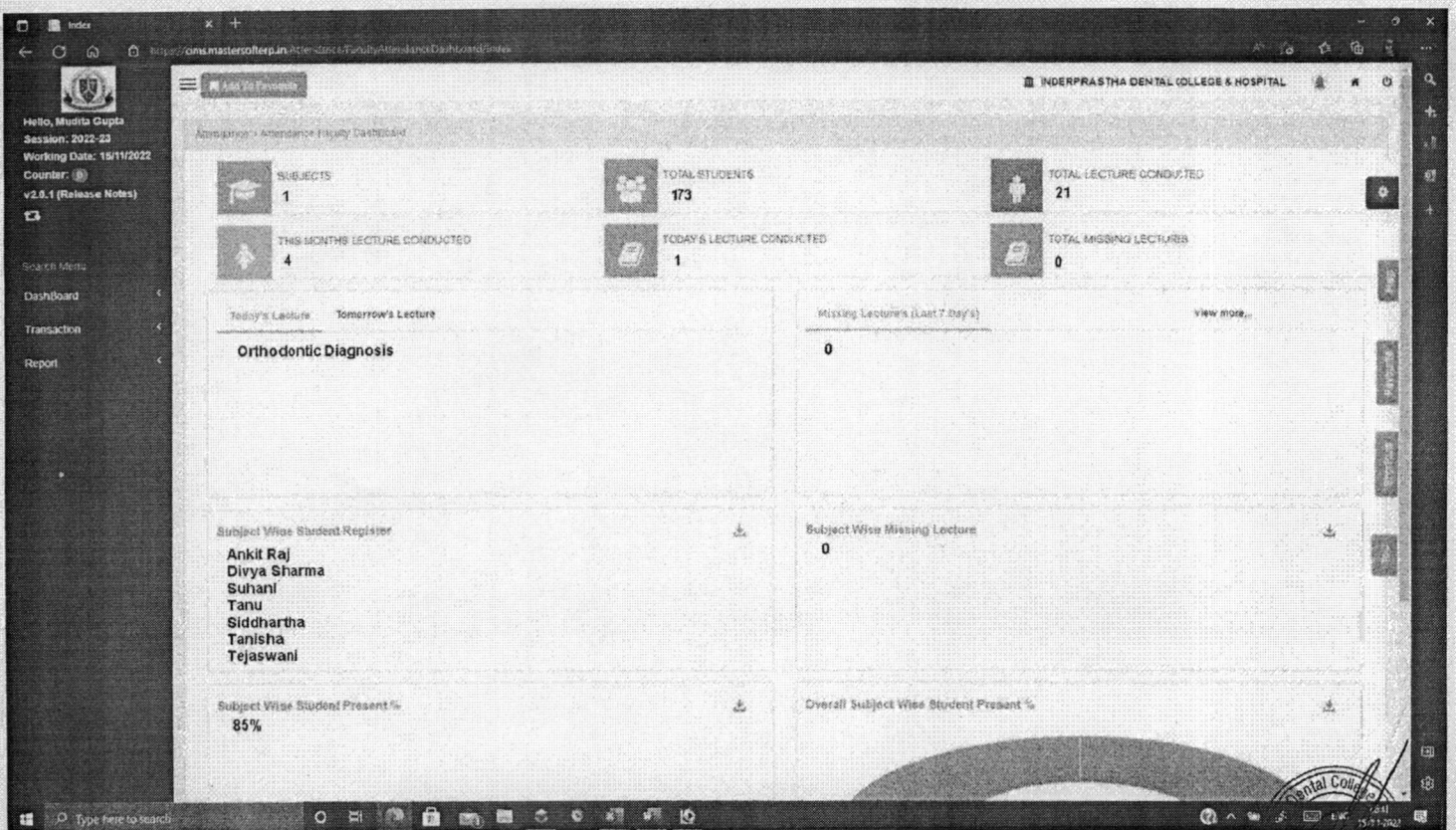
Notification

My To Do Details

Date	Description	Action

Ask 





FACULTY TIME TABLE



Kunj Behari Lal Charitable Trust

INDERPRASTHA DENTAL COLLEGE & HOSPITAL

46/1, Site IV, Industrial Area Sahibabad, Ghaziabad, U.P. - 201010

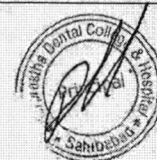
TEACHER TIME TABLE

TEACHER: Dr. Mudita Gupta

SLOTS/TIME	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
8:30 AM - 9:25 AM	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /MDS I /SEMINAR	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /MDS II /SEMINAR	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /MDS III /SEMINAR	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /MDS I /JOURNAL CLUB	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /MDS II /JOURNAL CLUB	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /MDS III /JOURNAL CLUB
9:30 AM - 10:25 AM	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /BDS III/CLINICAL DISCUSSION	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /MDS/CLINICS	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /BDS III/DEMONSTRATIONS	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /MDS/CLINICS	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /BDS III/DEMONSTRATIONS	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /BDS III/CLINICAL DISCUSSION
10:30 AM - 11:15 AM	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /MDS/CLINICS	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /BDS III/CLINICAL DISCUSSION	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /BDS IV/THEORY	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /BDS IV/PRACTICALS	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /MDS/CLINICS	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /MDS/CLINICS
11:15 AM - 11:30 AM	Break	Break	Break	Break	Break	Break
11:30 AM - 12:25 PM	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /BDS IV/DEMONSTRATIONS	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /BDS IV/ DISCUSSIONS	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /BDS IV/DEMONSTRATIONS	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /BDS IV/ DISCUSSIONS	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /MDS/CLINICS	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /MDS/CLINICS
12:30 PM - 1:25 PM	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /MDS/CLINICS	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /BDS IV/DEMONSTRATIONS	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /MDS/CLINICS	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /MDS/CLINICS	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /BDS IV/ DISCUSSIONS	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /MDS/CLINICS
1:30 PM -	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS	016N/ORTHODONTICS & DENTOFACIAL	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS

SLOTS/TIME	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
2:25 PM	/BDS IV/ DISCUSSIONS	/BDS III/THEORY	/MDS/CLINICS	ORTHOPAEDICS /BDS IV/ DISCUSSIONS	/MDS/CLINICS	/BDS IV/ DISCUSSIONS
2:30 PM - 3:00 PM	Lunch	Lunch	Lunch	Lunch	Lunch	Lunch
3:00 PM - 4:30 PM	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /MDS II/CASE DISCUSSION	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /MDS III/CASE DISCUSSION	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /MDS III/CASE DISCUSSION	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /MDS II/CASE DISCUSSION	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /MDS III/CASE DISCUSSION	016N/ORTHODONTICS & DENTOFACIAL ORTHOPAEDICS /MDS II/CASE DISCUSSION

Print Date: 15/11/2022



STUDENT LOGIN PAGE



Hello, SHASHWAT SINGH
Session: 2022-23
Course: BDS YEAR 1

Dashboard

Profile

Attendance

Student Section

Examination

Student Subject Selection

Hostel

Fees Receipt

Feedback

Online Registration

Payable Fees

Application Reprint

Reset Password

Semester Wise Result

1st Internal Assessment

Marks - 331

Max - 520

Percentage - 63.65%

Semester Wise Attendance

1st Quarter

Attended - 333

Max - 334

Percentage - 99.70%

Important Notice

1. 2nd Internal Examination Date Sheet - 1st year

2. 2nd Internal Examination Date Sheet - 2nd year

3. 2nd Internal Examination Date Sheet - 3rd year

4. 2nd Internal Examination Date Sheet - 4th year

5. Mentor - Mentee Meeting Schedule

Today's Events

1. Basic Life Sciences Course 20/11/2022 09:00 AM

2. Photo & Videography Programme 22/11/2022 09:30 AM

3. Sports Day 05/12/2022 09:00 AM


Principal
Inderprastha Dental College
Sahibabad * Indirprastha

Type here to search

14:01

17-11-2022



Hello, ROSHNI DAS

Session: 2022-23

Course: BDS YEAR 1

- Dashboard
- Profile
- Attendance
- Student Section
- Examination
- Student Subject Selection
- Hostel
- Fees Receipt
- Feedback
- Online Registration
- Payable Fees
- Application Reprint
- Reset Password

Semester Wise Result

1st Internal Assessment

Marks - 364

Max - 520

Percentage - 70.00%

Semester Wise Attendance

1st Quarter

Attended - 325

Max - 334

Percentage - 97.31%

Important Notice

- 1. 2nd Internal Examination Date Sheet - 1st year
- 2. 2nd Internal Examination Date Sheet - 2nd year
- 3. 2nd Internal Examination Date Sheet - 3rd year
- 4. 2nd Internal Examination Date Sheet - 4th year
- 5. Mentor - Mentee Meeting Schedule

Today's Events

- 1. Basic Life Sciences Course 20/11/2022 09:00 AM
- 2. Photo & Videography Programme 22/11/2022 09:30 AM
- 3. Sports Day 05/12/2022 09:00 AM

INDERPRASTHA DENTAL COLLEGE & HOSPITAL

Help



Index

https://cimsstudent.mastersofterp.in/StudentPortalDashboard

HELLO, HARSHITA TIWARI
Session: 2022-23
Course: BDS YEAR 1

Dashboard

Profile

Attendance

Student Section

Examination

Student Subject Selection

Hostel

Fees Receipt

Feedback

Online Registration

Payable Fees

Application Reprint

Reset Password

Semester Wise Result

1st Internal Assessment

Marks - 320

Max - 520

Percentage - 61.54%

Semester Wise Attendance

1st Quarter

Attended - 276

Max - 334

Percentage - 82.63%

INDERPRASTHA DENTAL COLLEGE & HOSPITAL

Important Notice

1. 2nd Internal Examination Date Sheet - 1st year

2. 2nd Internal Examination Date Sheet - 2nd year

3. 2nd Internal Examination Date Sheet - 3rd year

4. 2nd Internal Examination Date Sheet - 4th year

5. Mentor - Mentee Meeting Schedule

Today's Events

1. Basic Life Sciences Course 20/11/2022 09:00 AM

2. Photo & Videography Programme 22/11/2022 09:30 AM

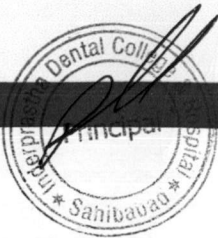
3. Sports Day 05/12/2022 09:00 AM

Help

Type here to search

13:22

17-11-2022





Hello, ADITYA SHARMA
Session: 2022-23
Course: BDS YEAR 1

Dashboard

Profile

Attendance

ITILE / E-Learning

Student Section

Examination

Hostel

Fees Receipt

Feedback

Online Registration

Payable Fees

Application Reprint

Reset Password

Semester Wise Result

1st Internal Assessment
Marks - 324
Max - 520
Percentage - 62.31%

Semester Wise Attendance

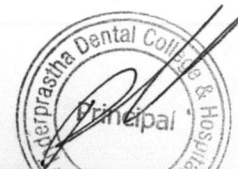
1st Quarter
Attended - 314
Max - 334
Percentage - 94.01%

Important Notice

1. 2nd Internal Examination Date Sheet - 1st year
2. 2nd Internal Examination Date Sheet - 2nd year
3. 2nd Internal Examination Date Sheet - 3rd year
4. 2nd Internal Examination Date Sheet - 4th year
5. Mentor - Mentee Meeting Schedule

Today's Events

1. Basic Life Sciences Course 20/11/2022 09:00 AM
2. Photo & Videography Programme 22/11/2022 09:30 AM
3. Sports Day 05/12/2022 09:00 AM

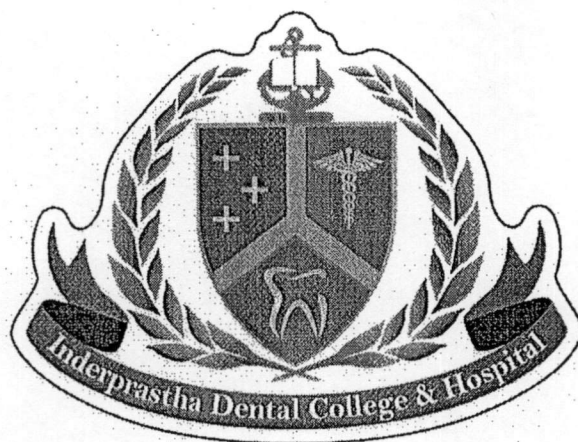


Type here to search

ENG

13:54
17-11-2022

INDERPRASTHA DENTAL COLLEGE & HOSPITAL



ADMINISTRATION



Administration Staff Login Page

INDERPRASTHA DENTAL COLLEGE & HOSPITAL

Hello, ADMIN

Session: 2022-23
Working Date: 16/11/2022
Counter: 24
v2.0.1 [Release Notes]

- AUTHORIZATION
- ACADEMIC
- ATTENDANCE
- PAYROLL
- ACCOUNT
- ESTABLISHMENT
- CDCS EXAM
- TITLE
- FEEDBACK
- PASSWORD RESET



ADMIN

Last Login : 15/11/2022 15:13:51
Login ID : admin@IPDCH.COM

About Me

Counter No 24

Contact No. 9910463636

Email ID nimish2004@gmail.com

**STUDENTS**
451

**MALE**
133

**OTHER STUDENTS**
0

**EMPLOYEES**
152

**FEMALE**
318

My To Do Details

Date	Description	Action
------	-------------	--------

Recent Activity

- 14/10/2022: 14:26:24.
103.212.80.251
BULK UPDATION-UPDATE
- 14/10/2022: 14:25:02.
103.212.88.251
BULK UPDATION-UPDATE
- 14/10/2022: 13:58:35.
103.212.88.251
STUDENT PROMOTION-UPDATE
- 14/10/2022: 13:38:16.
103.212.88.251
STUDENT PROMOTION-UPDATE
- 14/10/2022: 13:38:03.
103.212.88.251
STUDENT PROMOTION-UPDATE
- 14/10/2022: 13:37:49.
103.212.88.251
STUDENT PROMOTION-UPDATE
- 14/10/2022: 13:34:27.
103.212.88.251
STUDE...
UPDAI Ask

Adminstration Staff Login Page

Search Menu

- Master
- Pie Admission
- Transaction
- Student Reports
- Fees Reports
- Society Reports
- Setting
- Graphical Report
- ID Reports
- Import Excel Data

Course/Year/Standard: BDS - 2

Medium: ENGLISH

Section:

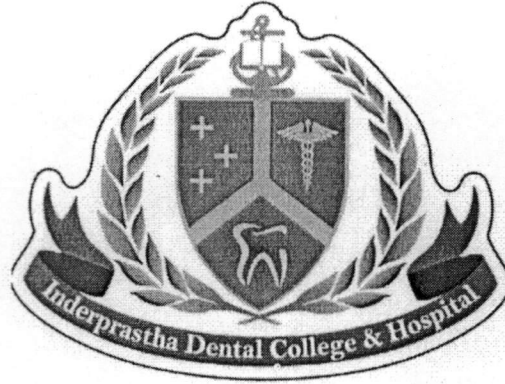
Order By: StudentId

Select	Part	Code	Subjects
☐		004	GENERAL PATHOLOGY AND MICROBIOLOGY
☐		005	GENERAL AND DENTAL PHARMACOLOGY AND THERAPEUTICS
☐		006	DENTAL MATERIALS

Students

Search:

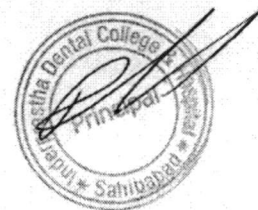
☐ Select	Student Id	Name	Reg No./Roll No.	Subjects
☐	3861953	AAMIR KHAN	206082001	112
☐	3851954	AANANDI SONI	206082002	112
☐	3861955	AAROHI SINGH	206082003	
☐	3861956	AAYUSH MISHRA	206082004	



Inderprastha Dental College & Hospital
46/1, Site-IV, Industrial Area, Sahibabad,
Ghaziabad-201010 (U.P.)

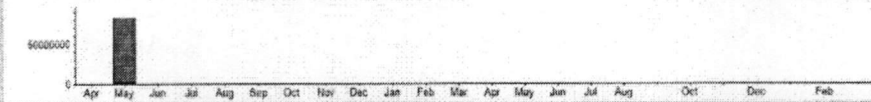
FINANCE AND ACCOUNTS

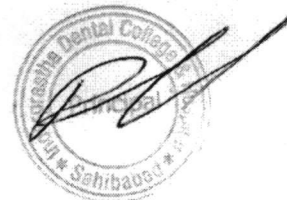
(TALLY)



Tally software for finance and accounts

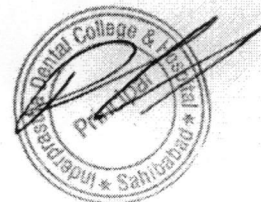
Tution fees

Tally ERP 9				
Print	Export	E-Mail	Upload	TallyShop
Language	Keyboard	Central Centre	Support Centre	Help
Ledger Monthly Summary				
KUNJ BEHARI LAL CHARITABLE TRUST				
TUTION FEES				
KUNJ BEHARI LAL CHARITABLE TRUST				
1-Apr-2022 to 1-Sep-2023				
Particulars	Transactions		Closing Balance	
	Debit	Credit		
Opening Balance				
May		8,37,75,000.00	8,41,01,000.00	Cr
June			8,41,01,000.00	Cr
July			8,41,01,000.00	Cr
August		3,25,000.00	8,44,26,000.00	Cr
September		2,25,000.00	8,47,51,000.00	Cr
October			8,47,51,000.00	Cr
November			8,47,51,000.00	Cr
December			8,47,51,000.00	Cr
January			8,47,51,000.00	Cr
February			8,47,51,000.00	Cr
March			8,47,51,000.00	Cr
April			8,47,51,000.00	Cr
May			8,47,51,000.00	Cr
June			8,47,51,000.00	Cr
July			8,47,51,000.00	Cr
Grand Total		8,47,51,000.00	8,47,51,000.00	Cr
				
Tally ERP 9 - Gateway of Tally -> Income and Expenditure Statement -> Group Summary -> Ledger Monthly Summary				
© Tally Solutions Pvt Ltd, 1999-2018 Mon, 31 Oct 2023 12:41:46				



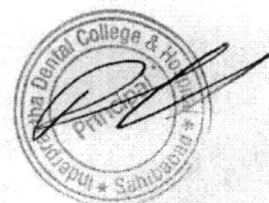
Income and expenditure statement

Tally MATH --- Gateway of Tally --- Income and Expenditure Statement



Indirect expenses

Tally.ERP 9				F1: Detailed	
Port	Export	E-Mail	Upload	TallyShop	Language
KUNJ BEHARI LAL CHARITABLE TRUST				Control Centre	Support Centre
Group Summary				C14 + P1	F2: Budget
Particulars				Indirect Expenses	F3: Voucher
				KUNJ BEHARI LAL CHARITABLE TRUST	F4: Group
				1-Apr-2022 to 1-Sep-2022	F5: Ledger-wise
				Showing Balance	F6: Monthly
				Debit	F7: Voucher
				Credit	
Aluminium Sheets				58,000.00	
ANNUAL MAINTENANCE SERVICE				25,252.00	
Bank Charges				1,52,214.91	
Books & Periodicals				5,54,002.00	
Cleaning Material Item				1,47,811.00	
College Exp.				8,40,270.00	
Computer Repair & Maintenance				2,55,960.00	
CONSUMABLES				1,59,956.28	
Diesel Expenses				10,07,900.00	
DIGIT V RECHARGE				999.00	
ELECTRIC GOODS (CONSUMABLES)				5,19,695.52	
Electricity Expenses				24,73,718.86	
Electricity Repair & Maint.				1,19,301.00	
EMPLOYERS CONT FOR ESIC				77,359.00	
EMPLOYER CONTRIBUTION TO P.F.				2,11,891.00	
Fire Cylinder Refilling Exps.				45,185.00	
House Rent				2,00,000.00	
Insurance Expenses				11,516.00	
Lab Expenses				14,21,347.80	
Legal & Professional Charge				40,30,933.00	
Library Exp(Journals, Newspaper, Magazine)				4,45,087.55	
LPG Cylinder Refilling				11,83,423.00	
Medicines for OPD				9,932.00	
Grand Total				6,43,89,391.48	28 more
Quit				20,69,050.45	
Remove Line				Specify	
Tally MAIN -> Gateway of Tally -> Income and Expenditure Statement -> Group Summary				© Tally Solutions Pvt Ltd. 1995-2018	Mon, 21 Oct 2023 13:42:44



Salary issued

Tally.ERP 9

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Ledger Monthly SummaryKUNJ BEHARI LAL CHARITABLE TRUST

CLD + M

Particulars

SALARY ACCOUNT
KUNJ BEHARI LAL CHARITABLE TRUST
1-Apr-2022 to 31-Mar-2023

Transactions

DebitCredit

Closing Balance

Opening Balance

April

May

54,31,233.00

1,08,96,374.00 Dr

June

53,66,826.00

1,62,63,000.00 Dr

July

53,54,171.00

2,16,17,171.00 Dr

August

56,06,659.00

2,72,23,830.00 Dr

September

57,70,710.00

3,29,94,540.00 Dr

October

3,29,94,540.00 Dr

November

3,29,94,540.00 Dr

December

3,29,94,540.00 Dr

January

3,29,94,540.00 Dr

February

3,29,94,540.00 Dr

March

3,29,94,540.00 Dr

Grand Total

3,29,94,540.00

3,29,94,540.00 Dr

4000000

0

Apr

May

Jun

Jul

Aug

Sep

Oct

Nov

Dec

Jan

Feb

Mar

Quit

Remove Line

Select

Tally MAIN -> Gateway of Tally -> Balance Sheet -> Income and Expenditure Statement -> Group Summary -> Ledger Monthly...

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F4: Description

F3: Period

F2: Group

F6: Ledger

F5: Quarterly

F7: Enclosure

F8: Related Reports

F9: Inventory Reports

F10: A/C Reports

F11: Features

F12: Configure

F13: Print Data

F12: Values

